

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-17151 (ABA)

Dorothy Broughton
1410 Osborne Drive
Port Norris, NJ 08349

Monthly Payment: \$507.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/05/2021	\$468.00	02/05/2021	\$507.00	03/19/2021	\$480.00	04/05/2021	\$507.00
05/07/2021	\$507.00	06/08/2021	\$507.00	07/09/2021	\$507.00	08/09/2021	\$507.00
09/08/2021	\$507.00	10/06/2021	\$507.00	11/04/2021	\$507.00	12/07/2021	\$507.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DOROTHY BROUGHTON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MOSHE ROTHENBERG, ESQUIRE	13	\$4,750.00	\$4,750.00	\$0.00	\$4,051.40
0	MOSHE ROTHENBERG, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,707.97	\$0.00	\$1,707.97	\$0.00
2	TOWNSHIP OF COMMERCIAL	24	\$5,055.60	\$1,899.10	\$3,156.50	\$578.46
3	LVNV FUNDING, LLC	33	\$184.86	\$0.00	\$184.86	\$0.00
4	NATIONSTAR MORTGAGE, LLC	24	\$10,704.71	\$4,021.21	\$6,683.50	\$1,224.79
5	RESURGENT CAPITAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
6	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
8	MOSHE ROTHENBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
9	LVNV FUNDING, LLC	33	\$377.00	\$0.00	\$377.00	\$0.00
10	VERIZON BY AMERICAN INFOSOURCE	33	\$1,039.22	\$0.00	\$1,039.22	\$0.00
11	NATIONSTAR MORTGAGE, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
05/01/2019	20.00	\$0.00
01/01/2021	Paid to Date	\$7,584.00
02/01/2021	39.00	\$507.00
05/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$6,018.00
Total paid to creditors this period:	\$5,854.65
Undistributed Funds on Hand:	\$464.41
Arrearages:	\$27.00
Attorney:	MOSHE ROTHENBERG, ESQUIRE